

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Finance (Works & Projects) Department –Rental and other charges in respect of Idea Cell phone bearing no. 98480 90405, 96405 30666, 99122 58444 for official use of Secretary to Government, DFA & EODS, P.A. to Secretary to Government, Finance (W&P) Department –Sanction of an amount of Rs.5,442/- – for the period from 12.10.2009 to 11.11.2009 – Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 293

Dated:18-11-2009

Read:-

From M/s Idea Cellular Limited, Hyderabad.
Invoice No.091100028209, Bill Dt: 12.11.2009.

ORDER:-

Sanction is accorded for payment of an amount of Rs.5,442/- (Rupees five thousand four and forty two only) towards rental and other charges in respect of Idea Cellular phones bearing No. 98480 90405, 96405 30666, 99122 58444 for official use of Secretary to Government, DFA & EODS and P.A. to Secretary to Government, Finance (W&P) Department for the period from 12.10.2009 to 11.11.2009.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Fin. (W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue a cheque in favor of "Idea Cellular Limited, A/c.No.1.10439313.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Idea Cellular Limited
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department
The Dy.P.A.O., Secretariat Branch, Hyderabad.
P.S. to Secretary to Government
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER